

Financial Assistance Award

DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov

Award Number	00299-02		
Award Title	Kwethluk Barge Landing and Jay Hammond Way Road Extension Design		
Performance Period	December 1, 2007 through February 2, 2010		

Recipient Organization & Address

Authority 112 Stat 1854 CFDA Number

90.100

Alaska Energy Authority 813 W Northern Lights Blvd Anchorage, AK 99503-2407

Denali Commission Finance Officer Certification Jennifer Price 02/09/2010

Phone: (907) 771-3000

Recipient DUNS # 054072608

TIN # 926001185

Cost Share Distribution Table

Accounting Code	New Funding		Prior Period Funding		Total	
	Denali Commission	Other Contributors	Denali Commission	Other Contributors	Total	
95670000AL	(\$120,732.00)		\$150,000.00		\$29,268.00	
SOA GEN FUND	(\$22,683.00)		\$30,000.00		\$7,317.00	
	\$0.00		\$0.00		\$0.00	
	\$0.00		\$0.00		\$0.00	
	\$0.00		\$0.00		\$0.00	
		\$0.00		\$0.00	\$0.00	
		\$0.00		\$0.00	\$0.00	
		\$0.00		\$0.00	\$0.00	
		\$0.00		\$0.00	\$0.00	
		\$0.00		\$0.00	\$0.00	
Total	(\$143,415.00)	\$0.00	\$180,000.00	\$0.00	\$36,585.00	

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.

AWARD CLOSEOUT AND DE-OBLIGATION OF FUNDING

This amendment is to programmatically and financially close out this award. The award came in under budget and funding in the amount of \$143,415 is reduced on this award for close out. The Denali Commission funding in the amount of \$120,732 is reduced and the State of Alaska match passed through the Denali Commission in the amount of \$22,683 is reduced.

Funding in the amount of \$143,415.33 (Denali Commission funding - \$120,732.26 and State of Alaska match - \$22,683.07) is reduced in the Denali Commission project database and \$143,415.00 (cents cannot be represented in GrantSolutions) is reduced in GrantSolutions on this award for close-out.

Signature of Authorized Official - Denali Commission	Typed Name and Title	Date
Electronically Signed	Joel Neimeyer Federal Co-Chair	02/09/2010

Rev: 05/2008